

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment – Labour Employment Training & Factories Department – Recoupment of permanent Advance – Expenditure of Rs.9,923/- incurred towards Tea & Refreshments and miscellaneous for the Peshi of Principal Secretary to Government, Labour Employment Training & Factories Department for the month of May, 2018 – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 277**

**Dated: 13-06-2018**  
**Read the following:-**

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bills received from PS to Prl. Secy. to Govt., LET&F Dept., dt:8.6.2018.

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**ORDER :-**

Sanction is hereby accorded for an amount of Rs.9,923-00 (Rupees Nine Thousand Nine Hundred and Twenty Three only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the month of May, 2018 as enclosed in the Statement.

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other OffPice Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. The Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training & Factories (OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**